

✓

PROCEEDINGS OF THE COMMON COUNCIL
IN Regular SESSION
December 11, 19 73

CITY OF FORT WAYNE, INDIANA
JOURNAL OF THE PROCEEDINGS
OF THE COMMON COUNCIL

The Common Council of the City of Fort Wayne met in the Council Chambers
Tuesday evening December 11th A.D., 19 73, in Regular
Session. President Winfield C. Moses, Jr. in the chair, and
Charles W. Westerman Clerk, at the desk, present the following
members viz:
Burns ✓, Hinga ✓, Kraus ✓
Moses ✓, Nuckols ✓, Donald Schmidt ✓
Vivian Schmidt ✓, Stier ✓, Talarico ✓
Absent _____
Councilmen _____,

The invocation was given by Reverend Andrew Rupp = Evangelical Mennonite
Church

July, August, September, October and
Received report from the City Controller for the month of November
19 73. Motion made and carried that report be made a matter of record and
placed on file.

The minutes of the last regular special
November 27, 19 73,

Session having been delivered to the Council, were, on motion, approved and
published.

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF JULY , 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREASURER'S ENDING BALANCE
FUND	1,671,755.62	38,789.36	1,710,544.98	7,100,348.96	2,722,414.03	9,822,762.99	
JHANE TRUST	591.39	11,026.51	11,617.90	11,681.72	200.00	11,881.72	
VIATION	89,039.66	55,996.66	144,636.32	670,938.89	44,627.39	715,566.28	
ARK - GENERAL	461,056.61	217,455.27	678,511.88	1,701,342.86	298,148.92	1,999,491.78	
PARK TRUST	102,128.60	3,382.47	105,511.07	86,228.38	53,244.47	139,472.85	
PARK - CUMULATIVE	200,691.89	0.00	200,691.89	204,107.19	106,370.00	310,477.19	
REDEVELOPMENT GENERAL	101,783.35	0.00	101,783.35	99,990.82	6,208.49	105,799.31	
REDEVELOPMENT DIST. CAPITAL	514,965.95	0.00	514,965.95	423,043.85	400,132.37	823,176.22	
CENTRAL CITY CODE ENFORCEMENT	23,108.59	0.00	23,108.59	0.00	0.00	0.00	
CENTRAL CITY PARK LAND	7,741.60	0.00	7,741.60	0.00	0.00	0.00	
MOTOR VEHICLE HIGHWAY	345,691.55	159,483.06	505,174.61	726,948.15	217,462.42	944,410.57	
PARKING METERS	196,698.37	10,939.32	207,637.69	24,709.94	102,049.46	126,759.44	
SEWER RELIEF	455,405.07	0.00	455,405.07	608,716.77	55,677.64	664,394.41	
FLOOD PREV. & RIVER IMP.	29,234.65	0.00	29,234.65	9,632.07	0.00	9,632.07	
PARKING GARAGE	38,424.89	6,960.08	45,384.97	71,832.18	2,431.56	74,263.74	
PUBLIC LIGHTING	269,779.26	0.00	269,779.26	110,908.52	0.00	110,908.52	
EXPRESSWAY	0.00	0.00	0.00	82,353.10	0.00	82,353.10	
ST. MARY'S RIVER IMPOUNDING	251,792.44	0.00	251,792.44	250,000.00	250,000.00	500,000.00	
LOCAL ROAD & STREET ACCOUNT	355,748.49	387,000.00	742,748.49	770,469.26	25,681.90	796,147.16	
ONIBUS CRIME CONTROL	67,456.47	25,377.66	92,834.13	91,885.38	41,873.55	133,758.93	
PAYROLL PENSION FUNDS	0.00	150,421.69	150,421.69	891,056.20	150,421.69	1,041,477.89	
FIRE PENSION	216,539.34	6,585.90	223,125.24	528,840.13	73,069.73	601,909.86	
POLICE PENSION	176,437.87	6,903.84	183,341.71	543,502.84	74,564.07	618,066.91	
SANITARY OFFICER'S PENSION	33,873.33	340.65	34,213.98	23,882.18	4,598.89	28,481.07	
PORT WAYNE ART INSTITUTE	0.00	0.00	0.00	17,220.27	0.00	17,220.27	
CUMULATIVE CAPITAL IMPROVEMENT	26,613.17	0.00	26,613.17	965,973.99	2,329.07	968,303.06	
CITY-COUNTY BUILDING	21,080.14	0.00	21,080.14	8,311.23	952.50	9,263.73	
CIVIL CITY PAYROLL FUND	102,983.47	1,101,136.90	1,204,120.37	5,743,611.42	1,147,271.56	6,890,882.98	
EMERGENCY EMPLOYMENT ACT	23,825.47	75,365.90	99,191.37	196,664.35	120,020.79	316,685.14	
2-51 FT.WAYNE NATL.BANK	4,113.13	0.00	4,113.13	19,681.99	0.00	19,681.99	
2-51 DEPOSIT HELD FT.WAYNE NAT	0.00	0.00	0.00	7,692.37	0.00	7,692.37	
2-51 ANTHONY WAYNE BANK	98,579.73	0.00	98,579.73	243,550.70	0.00	243,550.70	
2-52 LIN COLN NATL.BANK	0.00	0.00	0.00	327,544.65	0.00	327,544.65	
2-52 DEPOSIT HELD-LINCOLN NATL	0.00	0.00	0.00	10.00	0.00	10.00	
2-52-ANTHONY WAYNE BANK	0.00	0.00	0.00	100,449.51	0.00	100,449.51	
2-53 REVOLVING	8,488.19	0.00	8,488.19	39,003.38	7,194.26	46,197.64	
UTILITIES-ELECTRIC	65,787.93	1,109,655.21	1,175,443.14	7,671,662.39	1,023,873.84	8,695,536.23	
UTILITIES-WATER	12,438.23	1,050,562.66	1,063,000.89	7,182,445.93	985,910.78	8,168,356.71	
UTILITIES-SEWER	151,167.32	7,795,262.14	7,946,429.46	9,226,149.25	7,679,123.05	1,547,026.20	
MUNICIPAL UTILITIES PENSION	8,965.00	11,002.63	19,967.63	61,395.18	10,862.78	72,257.96	
POLICE LEGAL ADVISOR	461.53	0.00	461.53	0.00	0.00	0.00	
ACCIDENT REPORT ACCT.	15,425.37	917.20	16,342.57	17,168.36	1,182.31	18,350.67	
FIRE REPORT ACCOUNT	141.84	0.00	141.84	62.12	0.00	62.12	
INNER CITY STORM RELIEF PROJEC	13,581.90	0.00	13,581.90	2,194.48	348.92	2,543.40	
CRP	25,646.19	0.00	25,646.19	38,405.91	6,602.51	45,008.42	
IPA	1,153.14	0.00	1,153.14	12,840.73	1,093.58	13,934.31	
APCS	11,017.07	0.00	11,017.07	20,256.45	5,956.59	26,213.04	
NUTRITION	4,688.44	1,750.00	6,438.44	8,717.83	1,703.87	10,421.70	

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF JULY , 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TOTAL ENDING BALANCE
REVENUE SHARING TRUST FUND	0.00	619,663.00	619,663.00	2,292,560.08	500,000.00	2,792,560.08	
HURSTOWN RES. REPAIR	0.00	0.00	0.00	14,733.55	0.00	14,733.55	
BLACK EXPO TRUST FUND	588.50	0.00	588.50	2,136.50	0.00	2,136.50	
CRIME PREV.BUR.TRUST FUND	199.00	0.00	199.00	201.00	0.00	201.00	
FT.WAYNE FIREFTG.FUND	31,063.73	0.00	31,063.73	0.00	0.00	0.00	
IND.SUB.SEWERS-UTILITIES	1,573.73	2,889.03	4,462.76	0.00	0.00	0.00	
CHANGE	500.00	0.00	500.00	0.00	0.00	0.00	

TOTALS	6,230,526.49	2,742,057.14	3,488,469.35	49,252,658.59	765,356.89	50,018,015.48	
--------	--------------	--------------	--------------	---------------	------------	---------------	--

ADJUSTMENTS (EXPLAIN FULLY)

BALANCE (COL. 7 MUST AGREE WITH COL. 8)

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF AUGUST, 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREASURER'S ENDING BALANCE
GENERAL FUND	1,011,869.05	7,467,718.75	8,479,587.78	9,822,762.99	8,219,259.02	1,603,503.97	
HUMANE TRUST	11,417.90	1,004.97	12,422.87	11,881.72	380.00	12,261.72	
AVIATION	100,008.93	74,035.24	174,044.17	715,966.28	76,106.955	791,673.233	
PARK - GENERAL	380,362.96	87,361.27	467,704.23	1,999,491.78	316,671.22	2,316,163.00	
PARK TRUST	52,266.60	879.50	53,146.10	139,472.85	902.00	140,374.85	
PARK - CUMULATIVE	94,321.89	0.00	94,321.89	310,477.19	9,560.00	320,037.19	
REDEVELOPMENT GENERAL	95,574.86	0.00	95,574.86	105,799.31	0.00	105,799.31	
REDEVELOPMENT DIST. CAPITAL	114,833.58	0.00	114,833.58	823,176.22	18,396.36	841,572.58	
CENTRAL CITY CODE ENFORCEMENT	23,108.59	0.00	23,108.59	0.00	0.00	0.00	
CENTRAL CITY PARK LAND	7,741.60	0.00	7,741.60	0.00	57.22	57.22	
MOTOR VEHICLE HIGHWAY	287,712.19	138,323.32	426,035.51	944,410.577	159,080.544	1,103,491.11	
PARKING METERS	105,588.23	9,624.38	115,212.61	126,759.40	5,816.93	132,576.33	
SEWER RELIEF	399,727.43	0.00	399,727.43	664,394.41	92,099.11	756,493.52	
FLOOD PREV. & RIVER IMP.	29,234.65	0.00	29,234.65	9,632.077	0.00	9,632.077	
PARKING GARAGE	18,896.37	6,614.16	25,510.53	74,263.74	25,285.68	99,549.42	
PUBLIC LIGHTING	369,779.26	0.00	369,779.26	110,908.52	0.00	110,908.52	
EXPRESSWAY	0.00	0.00	0.00	82,353.10	0.00	82,353.10	
ST. MARY'S RIVER IMPOUNDING	1,792.444	0.00	1,792.44	500,000.00	0.00	500,000.00	
LOCAL ROAD & STREET ACCOUNT	717,066.59	391,500.00	1,108,566.59	796,147.16	360,771.12	1,156,918.28	
OMNIBUS CRIME CONTROL	50,960.98	30,887.40	81,847.98	133,798.933	21,177.43	154,936.36	
PAYROLL PENSION FUNDS	0.00	150,532.76	150,532.76	1,041,477.89	150,532.76	1,192,010.65	
FIRE PENSION	150,055.51	6,495.06	156,550.57	601,909.86	72,190.39	674,100.25	
POLICE PENSION	108,777.64	6,926.55	115,704.19	618,066.91	74,074.48	692,141.39	
SANITARY OFFICER'S PENSION	29,615.09	317.94	29,933.03	28,481.07	4,588.89	33,069.96	
FORT WAYNE ART INSTITUTE	0.00	0.00	0.00	17,220.27	0.00	17,220.27	
CUMULATIVE CAPITAL IMPROVEMENT	24,284.10	0.00	24,284.10	968,303.06	3,793.62	972,096.68	
CITY-COUNTY BUILDING	20,127.64	0.00	20,127.64	9,263.73	0.00	9,263.73	
CIVIL CITY PAYROLL FUND	56,848.81	1,092,562.86	1,149,411.67	6,890,892.98	1,062,472.39	7,953,355.37	
EMERGENCY EMPLOYMENT ACT	68,480.36	116,075.00	184,555.36	316,685.14	78,005.91	394,771.05	
R-51 FT. WAYNE NATL. BANK	4,113.13	0.00	4,113.13	19,681.59	0.00	19,681.59	
R-51 DEPOSIT HELD FT. WAYNE NAT	0.00	0.00	0.00	7,692.37	0.00	7,692.37	
R-51 ANTHONY WAYNE BANK	98,579.73	0.00	98,579.73	243,550.70	0.00	243,550.70	
R-52 LIN COLN NATL. BANK	0.00	0.00	0.00	327,544.65	0.00	327,544.65	
R-52 DEPOSIT HELD-LINCOLN NATL	0.00	0.00	0.00	10.00	0.00	10.00	
R-52A-ANTHONY WAYNE BANK	0.00	0.00	0.00	100,449.51	0.00	100,449.51	
R-53 REVOLVING	1,293.93	26,265.86	27,559.79	46,197.64	9,278.37	55,476.01	
UTILITIES-ELECTRIC	151,569.30	1,263,998.79	1,415,568.09	8,695,536.23	8,577,661.01	117,875.22	
UTILITIES-WATER	77,090.11	788,262.64	865,352.75	8,168,356.71	908,928.17	9,077,284.88	
UTILITIES-SEWER	35,028.23	1,869,892.22	1,904,920.45	1,547,026.20	1,885,039.87	3,432,066.07	
MUNICIPAL UTILITIES PENSION	9,104.85	10,289.49	19,394.34	72,257.96	9,470.17	81,728.13	
POLICE LEGAL ADVISOR	461.53	0.00	461.53	0.00	0.00	0.00	
ACCIDENT REPORT ACCT.	15,160.26	4,768.62	19,928.88	18,350.67	3,088.40	21,439.07	
FIRE REPORT ACCOUNT	141.84	27.00	168.84	62.12	0.00	62.12	
INNER CITY STORM RELIEF PROJEC	13,232.98	0.00	13,232.98	2,543.40	0.00	2,543.40	
12 CFP	19,043.68	0.00	19,043.68	45,008.42	12,841.27	57,849.69	
11 IPA	59.56	0.00	59.56	13,934.31	0.00	13,934.31	
10 MAPCS	5,060.48	6,250.00	11,310.48	26,213.04	2,972.97	29,186.01	
9 NUTRITION	4,734.57	0.00	4,734.57	10,421.70	634.61	11,056.31	

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF AUGUST , 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREASURER ENDING BALANCE
REVENUE SHARING TRUST FUND	119,663.00	100,702.74	220,365.74	2,792,560.08	122,170.40	2,914,730.48	
MURSHWORTH RES. REPAIR	0.00	0.00	0.00	14,733.53	0.00	14,733.53	
BLACK EXPO TRUST FUND	588.50	0.00	588.50	2,136.50	0.00	2,136.50	
CRIME PREV. BUR. TRUST FUND	199.00	0.00	199.00	201.00	0.00	201.00	
FT. WAYNE FIREFTG. FUND	31,063.73	0.00	31,063.73	0.00	18,069.50	18,069.50	
IND. SUB. SEWERS-UTILITIES	4,462.76	728.90	5,191.66	0.00	0.00	0.00	
CHANGE	500.00	0.00	500.00	0.00	0.00	0.00	
SUB IPA GRANT		2,687.50	2,687.50	0.00	200.00	200.00	
IND. A.-14		100,000.00	100,000.00	0.00	98,553.33	98,553.33	

REVENUE TOTALS

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF SEPTEMBER, 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREASURER'S END IN BALANCE
GENERAL FUND	260,328.76	378,916.15	118,587.39	1,603,503.97	1,233,509.65	2,837,013.62	
HUMANITARIAN TRUST	12,042.87	802.99	12,845.86	12,261.72	333.50	12,595.22	
AVIATION	97,937.22	346,924.99	444,861.81	791,673.23	39,185.65	830,858.88	
PARK - GENERAL	151,033.01	47,823.70	198,856.71	2,316,163.00	301,931.25	2,618,094.25	
PARK - TRUST	52,244.10	51,095.41	103,339.51	140,374.85	2,252.38	12,627.23	
PARK - CUMULATIVE	84,761.89	101,477.82	186,239.71	320,037.19	0.00	320,037.19	
REDEVELOPMENT GENERAL	95,574.86	0.00	95,574.86	105,799.31	7,870.29	113,669.60	
REDEVELOPMENT DIST. CAPITAL	96,437.22	405,911.20	502,348.42	841,572.58	49,469.30	891,041.88	
CENTRAL CITY CODE ENFORCEMENT	23,103.59	0.00	23,103.59	0.00	304.33	304.33	
CENTRAL CITY PARK LAND	7,684.38	0.00	7,684.38	57.22	129.85	187.07	
MOTOR VEHICLE HIGHWAY	266,994.97	232,240.03	499,195.00	1,103,491.11	113,683.30	1,217,174.41	
PARKING METERS	109,395.68	112,754.39	222,150.07	132,576.33	9,219.33	141,795.66	
SEWER RELIEF	307,620.32	0.00	307,620.32	756,493.52	0.00	756,493.52	
FLOOD PREV. & RIVER IMP.	29,234.65	0.00	29,234.65	9,632.07	0.00	9,632.07	
PUBLIC LIGHTING	369,579.26	6,635.37	376,214.63	99,549.42	11,331.48	110,880.90	
EXPRESSWAY	0.00	0.00	369,779.26	110,908.52	9,776.75	120,685.27	
ST. MARY'S RIVER IMPOUNDING	1,792.44	253,694.51	255,486.95	82,353.10	0.00	82,353.10	
LOCAL ROAD & STREET ACCOUNT	747,795.47	0.00	747,795.47	500,000.00	0.00	500,000.00	
OMNIBUS CRIME CONTROL	60,670.55	13,057.50	73,728.05	1,156,918.28	6,326.74	1,163,245.02	
PAYROLL PENSION FUNDS	0.00	152,066.35	152,066.35	154,936.36	26,622.76	181,562.12	
FIRE PENSION	84,360.18	6,495.06	90,855.24	1,192,010.65	152,066.35	1,344,077.00	
POLICE PENSION	41,629.71	7,327.93	48,957.64	674,100.25	74,598.15	748,698.40	
SANITARY OFFICER'S PENSION	25,344.14	317.94	25,662.08	35,069.96	4,588.89	79,296.68	
FORT WAYNE ART INSTITUTE	0.00	0.00	0.00	17,220.27	0.00	17,220.27	
CUMULATIVE CAPITAL IMPROVEMENT	20,490.48	0.00	20,490.48	972,096.68	26,645.45	998,742.13	
CITY-COUNTY BUILDING	20,127.64	0.00	20,127.64	9,263.75	73.60	9,337.33	
CIVIL CITY PAYROLL FUND	86,939.28	1,926,769.45	2,013,708.73	7,953,355.37	1,878,128.38	9,831,483.75	
EMERGENCY EMPLOYMENT ACT	30,491.27	50,118.40	19,627.13	394,771.05	41,571.34	436,342.39	
R-51 FT. WAYNE NATL. BANK	4,113.13	0.00	4,113.13	19,681.59	0.00	19,681.59	
R-51 DEPOSIT HELD FT. WAYNE NAT	0.00	0.00	0.00	7,692.37	0.00	7,692.37	
R-51 ANTHONY WAYNE BANK	98,579.73	0.00	98,579.73	243,550.70	403.50	243,954.20	
R-52 LINCOLN NATL. BANK	0.00	0.00	0.00	327,544.65	0.00	327,544.65	
R-52 DEPOSIT HELD LINCOLN NATL	0.00	0.00	0.00	10.00	0.00	10.00	
R-52A ANTHONY WAYNE BANK	0.00	0.00	0.00	100,449.51	0.00	100,449.51	
R-53 REVOLVING	18,281.42	8,047.79	26,329.21	55,476.01	7,309.80	62,785.81	
UTILITIES-ELECTRIC	6,770.90	8,335,177.75	8,341,948.65	117,875.22	1,838,877.43	1,956,752.65	
UTILITIES-WATER	43,575.42	8,397,708.95	8,441,284.37	9,077,284.88	8,476,188.40	601,096.48	
UTILITIES-SEWER	19,880.58	2,740,335.76	2,760,216.34	3,432,066.07	2,758,130.96	6,190,197.03	
MUNICIPAL UTILITIES PENSION	9,924.17	10,352.42	20,276.59	81,728.13	10,555.09	92,283.22	
POLICE-LEGAL ADVISOR	461.53	0.00	461.53	0.00	0.00	0.00	
ACCIDENT REPORT ACCT.	16,840.48	1,380.00	18,220.48	21,439.07	4,087.62	25,526.69	
FIRE-REPORT ACCOUNT	168.84	0.00	168.84	62.12	0.00	62.12	
INNER CITY STORM RELIEF PROJEC	13,232.98	0.00	13,232.98	2,543.40	300.00	2,843.40	
IRP	6,202.41	0.00	6,202.41	57,849.69	9,422.83	67,272.52	
LPA	59.56	0.00	59.56	13,934.31	0.00	13,934.31	
MAPCS	8,337.51	0.00	8,337.51	29,186.01	2,964.82	32,150.83	
NUTRITION	4,099.96	0.00	4,099.96	11,056.31	5,275.65	16,331.96	

STOCK MARKET

7
6
5
4
3

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF SEPTEMBER, 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREASURER ENDING BALANCE
REVENUE SHARING TRUST FUND	98,195.34	1,044,852.87	1,143,048.21	2,914,730.48	1,135,113.40	4,049,843.88	
MURKIN RES. REPAIR	0.00	0.00	0.00	14,733.53	0.00	14,733.53	
BLACK-EXPO-TRUST FUND	588.50	0.00	588.50	2,136.50	329.67	2,466.17	
CRIME PREV. SUR. TRUST FUND	199.00	0.00	199.00	201.00	0.00	201.00	
T. WAYNE FIREFTG. FUND	12,994.23	0.00	12,994.23	18,069.50	520.00	18,589.50	
IND. SUB. SEMERS-UTILITIES	5,191.66	3,297.10	8,488.76	0.00	0.00	0.00	
CHANGE	500.00	0.00	500.00	0.00	0.00	0.00	
SUB IPA GRANT	1,887.50	0.00	1,887.50	800.00	0.00	800.00	
IND. A-14	1,446.67	100,000.00	101,446.67	98,553.33	58,379.50	156,932.83	

TOTALS	2,735,417.87	8,730,993.97	5,995,176.10	38,824,985.51	1,422,238.88	40,247,244.39	
--------	--------------	--------------	--------------	---------------	--------------	---------------	--

ADJUSTMENTS - (EXPLAIN FULLY)

BALANCE (COL. 7-MUST AGREE WITH COL. 8)

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF OCTOBER, 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREAS- ENDING BALANCE
ENERAL FUND	1,114,927.65	2,868,690.19	1,753,735.39	2,837,011.62	1,604,862.63	4,441,881.25	15,406.11
HUMANIE TRUST	12,512.36	670.00	13,182.36	12,595.22	866.89	13,462.11	
AVIATION	405,276.16	54,778.12	460,054.28	830,888.88	410,894.31	1,241,783.19	
PARK - GENERAL	103,074.54	505,293.73	402,219.19	2,618,094.25	244,001.70	2,862,095.95	
PARK TRUST	101,087.13	904.75	101,991.88	14,627.23	92,321.23	234,948.46	
PARK - CUMULATIVE	186,239.71	0.00	186,239.71	320,037.19	175,000.00	495,037.19	
REDEVELOPMENT GENERAL	87,704.57	473.26	88,177.83	113,669.60	3,842.07	117,511.67	
REDEVELOPMENT DIST. CAPITAL	452,879.12	0.00	452,879.12	891,041.88	317,484.34	1,208,526.22	
CENTRAL CITY CODE ENFORCEMENT	22,804.26	0.00	22,804.26	304.33	2,697.46	3,001.79	
CENTRAL CITY PARK LAND	7,554.53	0.00	7,554.53	187.07	84.32	271.39	
PORT VEHICLE HIGHWAY	385,511.70	127,149.53	512,661.23	1,217,174.41	386,591.57	1,603,765.98	
PARKING METERS	212,930.74	9,016.41	221,947.15	141,795.66	202,784.23	344,579.89	
SEWER RELIEF	307,628.32	0.00	307,628.32	756,493.52	340,480.08	1,096,973.60	
FLOOD PREV. & RIVER IMP.	29,234.65	0.00	29,234.65	9,632.07	0.00	9,632.07	
BARKING GARAGE	42,266.00	6,676.30	35,589.70	110,980.90	9,829.53	120,710.43	
PUBLIC LIGHTING	360,002.51	0.00	360,002.51	120,685.27	350,016.42	470,701.69	
EXPRESSWAY	0.00	0.00	0.00	82,353.10	0.00	82,353.10	
ST. MARY'S RIVER INPOUNDING	255,486.95	0.00	255,486.95	500,000.00	250,000.00	750,000.00	
LOCAL ROAD & STREET ACCOUNT	741,468.73	75,000.00	816,468.73	1,163,245.02	807,447.32	1,970,692.34	
QUINCY CRIME CONTROL	47,102.29	59,155.67	106,257.96	181,562.12	6,475.64	188,037.76	
PAYROLL PENSION FUNDS	0.00	152,558.22	152,558.22	1,344,077.00	152,558.22	1,496,635.22	
FIRE PENSION	16,257.09	138,426.93	154,684.02	748,698.40	73,344.58	822,042.98	
POLICE PENSION	28,197.65	169,974.87	141,777.22	769,296.68	76,272.24	845,568.92	
SANITARY OFFICER'S PENSION	21,073.19	363.36	21,436.55	37,698.85	4,588.89	42,287.74	
FORT WAYNE ART INSTITUTE	0.00	0.00	0.00	17,220.27	0.00	17,220.27	
CUMULATIVE CAPITAL IMPROVEMENT	6,154.97	0.00	6,154.97	998,742.13	8,145.30	1,006,887.43	
CITY-COUNTY BUILDING	20,054.04	0.00	20,054.04	9,337.33	2,864.82	12,202.15	
CIVIL CITY PAYROLL FUND	135,580.35	8,988,119.12	8,952,538.77	9,831,483.75	8,881,005.09	950,478.66	
EMERGENCY EMPLOYMENT ACT	21,944.21	0.00	21,944.21	436,342.39	22,617.80	458,960.19	
2-51 FT. WAYNE NATL. BANK	4,113.13	0.00	4,113.13	19,681.59	0.00	19,681.59	
2-51 DEPOSIT HELD FT. WAYNE NAT	0.00	0.00	0.00	7,692.37	0.00	7,692.37	
2-51 ANTHONY WAYNE BANK	98,176.23	0.00	98,176.23	243,954.20	8,273.16	252,227.36	
2-52 LINCOLN NATL. BANK	0.00	0.00	0.00	327,544.65	0.00	327,544.65	
2-52 DEPOSIT HELD LINCOLN NATL	0.00	0.00	0.00	10.00	0.00	10.00	
2-52A ANTHONY WAYNE BANK	0.00	0.00	0.00	100,449.51	0.00	100,449.51	
2-53 REVOLVING	19,019.41	15,980.51	34,999.92	62,785.81	8,391.94	71,177.75	
UTILITIES-ELECTRIC	180,826.08	1,994,396.52	1,813,570.44	1,956,752.65	1,723,472.77	3,680,225.42	
UTILITIES-WATER	34,904.03	970,656.15	1,005,560.18	601,096.48	962,994.17	1,564,090.65	
UTILITIES-SEWER	2,085.38	1,451,376.78	1,453,462.16	6,190,197.03	1,420,754.96	7,610,951.99	
MUNICIPAL UTILITIES PENSION	9,721.50	10,028.80	19,750.30	92,283.22	9,826.13	102,109.35	
POLICE LEGAL ADVISOR	461.53	0.00	461.53	0.00	0.00	0.00	
ACCIDENT REPORT ACCT.	14,132.86	4,248.26	18,381.12	25,526.69	2,829.65	28,356.34	
FIRE REPORT ACCOUNT	168.84	0.00	168.84	62.12	0.00	62.12	
INNER CITY STORM RELIEF PROJEC	12,932.98	0.00	12,932.98	2,843.40	0.00	2,843.40	
2-52	3,220.42	0.00	3,220.42	67,272.52	6,907.45	74,179.97	
2-52A	59.56	0.00	59.56	13,934.31	0.00	13,934.31	
APCS	5,372.69	10,975.00	16,347.69	32,150.83	1,738.78	33,889.61	
UTILIZATION	1,175.69	83,430.00	82,254.31	16,331.96	19,455.71	35,787.67	

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF OCTOBER , 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED
REVENUE SHARING TRUST FUND	7,934.81	1,000,267.13	1,008,201.94	4,049,843.88	610,607.66	4,660,451.5
URSHTOWN RES. REPAIR	0.00	0.00	0.00	14,733.53	0.00	14,733.53
LACK EXPO. TRUST FUND	258.83	0.00	258.83	2,466.17	0.00	2,466.17
RINE PREV. BUR. TRUST FUND	199.00	0.00	199.00	201.00	0.00	201.00
T. WAYNE FIREFTG. FUND	12,474.23	27,644.25	40,118.48	18,589.50	0.00	18,589.50
ND. SUB. SEWERS-UTILITIES	8,489.76	8,813.02	17,302.78	0.00	0.00	0.00
HANGE	500.00	0.00	500.00	0.00	0.00	0.00
UB IPA GRANT	1,887.50	0.00	1,887.50	800.00	800.00	1,600.00
ND. A-14	43,057.17	100,000.00	143,057.17	156,932.83	102,351.06	259,283.89
UTILITIES-GARAGE	0	30,070.10	30,070.10	0	34,591.47	34,591.47
UTILITIES-ADMINISTRATIVE	0	317.11	317.11	0	97,493.43	97,493.43

FROM

TO

PARK TRUST 90,000

GENERAL 2,075,000

PARK COM. 175,000

PARK GEN. 300,000

RES. CAP. 300,000

POL. PENSION 110,000

MUT. 300,000

FIRE PENSION 80,000

SEWER 300,000

PUB. LIGHTING 350,000

ST. MARYS 250,000

LRS 800,000

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF NOVEMBER, 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREASURER ENDING BALANCE
AL FUND	148,867.76	2,203,103.97	2,351,971.73	4,441,881.25	987,832.20	5,429,713.45	
JNANE TRUST	12,485.47	380.00	12,865.47	13,246.11	280.00	13,526.11	
VIATION	49,199.97	60,720.48	109,920.45	1,241,753.19	31,042.42	1,272,795.61	
PARK - GENERAL	158,217.49	15,258.21	173,475.70	2,862,095.95	180,955.70	3,043,051.65	
PARK TRUST	9,670.65	325,500.00	335,170.65	234,948.46	326,913.92	561,862.38	
PARK - CUMULATIVE	11,239.71	0.00	11,239.71	495,037.19	0.00	495,037.19	
REDEVELOPMENT GENERAL	84,335.76	0.00	84,335.76	117,511.67	5,382.42	122,894.09	
REDEVELOPMENT DIST. CAPITAL	135,394.78	0.00	135,394.78	1,208,526.22	10,761.90	1,219,288.12	
CENTRAL CITY CODE ENFORCEMENT	20,106.80	0.00	20,106.80	3,001.79	4,150.16	7,151.95	
CENTRAL CITY PARK LAND	7,470.21	0.00	7,470.21	271.39	2,500.00	2,771.39	
MOTOR VEHICLE HIGHWAY	126,069.66	106,750.90	232,820.56	1,603,765.98	73,753.69	1,677,519.67	
PARKING METERS	19,162.92	11,642.72	30,805.64	344,579.89	4,661.01	349,240.90	
SEWER RELIEF	32,851.76	0.00	32,851.76	1,096,973.60	25,832.38	1,122,805.98	
FLOOD PREV. & RIVER IMP.	29,234.65	0.00	29,234.65	9,632.07	0.00	9,632.07	
PARKING GARAGE	45,419.23	6,126.68	51,545.91	120,710.43	22,311.36	143,021.79	
PUBLIC LIGHTING	9,986.09	202,000.00	211,986.09	470,701.69	3,595.16	474,296.85	
EXPRESSWAY	5,486.95	0.00	5,486.95	82,353.10	0.00	82,353.10	
ST. MARY'S RIVER IMPOUNDING	9,021.41	0.00	9,021.41	750,000.00	0.00	750,000.00	
LOCAL ROAD & STREET ACCOUNT	5,486.95	0.00	5,486.95	1,970,692.34	53,162.30	2,023,854.64	
QUINIBUS CRIME CONTROL	95,782.32	29,246.77	125,029.09	188,037.76	11,694.74	199,732.50	
PAYROLL PENSION FUNDS	0.00	152,321.77	152,321.77	1,496,635.22	152,321.77	1,648,956.99	
FIRE PENSION	81,339.44	6,449.64	87,789.08	822,042.98	73,693.59	895,736.57	
POLICE PENSION	65,504.98	7,062.81	72,567.79	845,568.92	74,939.29	920,508.21	
SANITARY OFFICER'S PENSION	16,847.66	373.52	17,221.18	42,747.74	4,766.39	47,014.13	
PORT WAYNE ART INSTITUTE	0.00	0.00	0.00	17,220.27	12,000.00	29,220.27	
CUMULATIVE CAPITAL IMPROVEMENT	14,300.27	0.00	14,300.27	1,006,887.43	4,884.87	1,011,772.30	
CITY-COUNTY BUILDING	17,189.22	0.00	17,189.22	12,202.15	364.88	12,567.03	
CIVIL CITY PAYROLL FUND	28,466.32	990,815.23	1,019,281.55	950,478.66	948,958.80	1,899,437.46	
EMERGENCY EMPLOYMENT ACT	44,562.01	100,136.83	144,698.84	458,960.19	29,069.40	488,029.59	
R-51 FT.WAYNE NATL.BANK	4,113.13	0.00	4,113.13	19,681.59	0.00	19,681.59	
R-51 DEPOSIT HELD FT.WAYNE NAT	0.00	0.00	0.00	7,692.37	0.00	7,692.37	
R-51 ANTHONY WAYNE BANK	89,903.07	0.00	89,903.07	252,227.36	0.00	252,227.36	
R-52 LIN COLN NATL.BANK	0.00	0.00	0.00	327,544.65	0.00	327,544.65	
R-52 DEPOSIT HELD-LINCOLN NATL	0.00	0.00	0.00	10.00	0.00	10.00	
R-52A-ANTHONY WAYNE BANK	0.00	0.00	0.00	100,449.51	0.00	100,449.51	
R-53 REVOLVING	26,607.98	5,382.42	31,990.40	71,177.75	5,942.37	77,120.12	
UTILITIES-ELECTRIC	90,097.67	1,152,632.99	1,242,730.66	3,680,225.42	1,319,691.87	4,999,917.29	
UTILITIES-WATER	42,566.01	1,148,355.37	1,190,921.38	1,964,090.65	496,682.32	2,060,772.97	
UTILITIES-SEWER	32,707.20	1,162,243.32	1,194,950.52	7,610,951.99	817,851.77	8,428,803.76	
MUNICIPAL UTILITIES PENSION	9,924.17	10,619.73	20,543.90	102,109.35	10,573.73	112,683.08	
POLICE LEGAL ADVISOR	461.53	0.00	461.53	0.00	0.00	0.00	
ACCIDENT REPORT ACCT.	15,551.47	962.00	16,513.47	28,356.34	1,648.83	30,005.17	
FIRE REPORT ACCOUNT	168.84	0.00	168.84	62.12	0.00	62.12	
INNER CITY STORM RELIEF PROJEC	12,932.98	0.00	12,932.98	2,843.40	0.00	2,843.40	
CRP	10,127.87	0.00	10,127.87	74,179.97	8,787.29	82,967.26	
IPA	59.56	0.00	59.56	13,934.31	0.00	13,934.31	
MARCS	14,608.91	0.00	14,608.91	33,889.61	1,631.33	35,520.94	
NUTRITION	62,798.60	0.00	62,798.60	35,787.67	28,597.59	64,385.26	

S1024 PCRM-MEL 12/11/73

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF NOVEMBER, 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TR EN BA
REVENUE SHARING TRUST FUND	397,594.28	665,081.24	1,062,675.52	4,660,451.54	694,427.94	5,354,879.48	
HURSTOWN RES. REPAIR	0.00	0.00	0.00	14,733.53	0.00	14,733.53	
BLACK EXPO TRUST FUND	258.83	0.00	258.83	2,466.17	0.00	2,466.17	
CRIME PREV. BUR. TRUST FUND	199.00	0.00	199.00	201.00	0.00	201.00	
FT. WAYNE FIREFTG. FUND	40,118.48	3,715.65	43,834.13	18,589.50	353.90	18,943.40	
IND. SUB. SEWERS-UTILITIES	17,501.78	3,984.11	21,285.89	0.00	0.00	0.00	
CHANGE	500.00	0.00	500.00	0.00	0.00	0.00	
SUB IPA GRANT	1,087.50	0.00	1,087.50	1,600.00	0.00	1,600.00	
IND. A-14	40,716.11	50,000.00	90,716.11	259,283.89	52,404.52	311,688.41	
UTILITIES-GARAGE	4,521.37	0.00	4,521.37	34,591.47	8,533.29	43,124.76	
UTILITIES-ADMINISTRATIVE	97,176.32	0.00	97,176.32	97,493.43	38,425.05	135,918.46	
TOTALS	1,792,358.49	8,420,865.96	10,213,224.45	41,922,588.23	6,531,340.13	48,453,928.36	

ADJUSTMENTS (EXPLAIN FULLY)

BALANCE (COL. 7 MUST AGREE WITH COL. 8)

STED FORM NO. 12-73-0

12
11
10
9
8
7
6
5
4
3

The City of Fort Wayne

office of the mayor

November 28, 1973

To the Common Council
Fort Wayne, Indiana

MADE A MATTER OF RECORD
DATE 12/11/73 CHARLES W. WESTERMAN, CITY CLERK

Gentlemen and Mrs. Schmidt:

Today, November 28, 1973, I have approved the following ordinances passed by the Common Council at its regular meeting on November 27, 1973.

(Bill No. A-73-11-02)
APPROPRIATION ORDINANCE NO. A-17-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies; 88-28-4-422 Sand; 88-28-4-425 Slurry, Emulsion & Aggregate; and 88-28-3-37 Other Supplies, to Account No. 88-28-1-111 Services Personal, in the 1973 Budget of the Street Department.

(Bill No. A-73-11-03)
APPROPRIATION ORDINANCE NO. A-18-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of Account No. 85 Park General Fund to Account No. 85-2-261 Miscellaneous Contractual Services.

(Bill No. A-73-11-04)
(AS AMENDED)
APPROPRIATION ORDINANCE NO. A-19-73

AN ORDINANCE appropriating funds to compensate adult school crossing guards.

(Bill No. S-73-11-05)
SPECIAL ORDINANCE NO. S-122-73

AN ORDINANCE approving a certain bid document with MOBILE AERIAL TOWER for the purchase of one Brush Chipper for the Park Department.

(Bill No. S-73-11-06)
SPECIAL ORDINANCE NO. S-123-73

AN ORDINANCE approving a certain bid document with AUDIO-VISUAL, INC. for the purchase of television recording and playback equipment for the Office of Emergency Services.

(Bill No. S-73-11-07)
SPECIAL ORDINANCE NO. S-124-73

AN ORDINANCE approving Board of Public Works proposition to purchase real estate from Walter Imler and Irene Imler.

(Bill No. S-73-11-08)
SPECIAL ORDINANCE NO. S-125-73

AN ORDINANCE approving a certain bid document with ALLEN COUNTY MOTORS, INC. for the purchase of a 1/2 ton pick-up truck less trade in for the Fort Wayne Fire Department.

(Bill No. S-73-11-09)
SPECIAL ORDINANCE NO. S-126-73

AN ORDINANCE authorizing the execution of a deed to Bernard and Isabell Romy for certain real estate owned by the City of Fort Wayne, Indiana.

(Bill No. S-73-11-10)
SPECIAL ORDINANCE NO. S-127-73

AN ORDINANCE approving a certain bid document with INTERNATIONAL CRYSTAL MFG. CO., INC. and with GENERAL ELECTRIC COMPANY for purchase of parts and labor to install two additional frequencies in approximately sixty (60) mobile radios now in use in the Police Department, for the Department of Public Safety.

(Bill No. S-73-11-11)
SPECIAL ORDINANCE NO. S-128-73

AN ORDINANCE approving a certain bid document with GENERAL ELECTRIC CO. for the purchase of certain communications equipment (to be used by the Fort Wayne Police Dept.) for the Department of Public Safety.

(Bill No. R-73-11-45)
RESOLUTION NO. R-122-73

A RESOLUTION authorizing payment for repairs to Fire Department Vehicle #C22.

(Bill No. R-73-11-46)
RESOLUTION NO. R-123-73

A RESOLUTION authorizing payment for repairs to Fire Department Vehicle #C24.

(Bill No. G-73-11-36)
GENERAL ORDINANCE NO. G-29-73

AN ORDINANCE amending General Ordinance No. G-97 by authorizing the vacation of an alley south of Wallace Street.

(Bill No. S-73-11-39)
SPECIAL ORDINANCE NO. S-129-73

AN ORDINANCE approving a certain bid document with NATIONAL MILL SUPPLY for the purchase of nine transformers for City Utilities.

(Bill No. S-73-11-40)
SPECIAL ORDINANCE NO. S-130-73

AN ORDINANCE approving an agreement with T & F CONSTRUCTION CORPORATION for street lighting.


(Bill No. S-73-11-41)
SPECIAL ORDINANCE NO. S-131-73

AN ORDINANCE approving a certain bid document with TRI-STATE PLUMBING for ten (10) fire hydrants for City Utilities.

(Bill No. S-73-11-42)
SPECIAL ORDINANCE NO. S-132-73

AN ORDINANCE approving City Utilities Purchase Order No. 2375 for the purchase of Conventional Distribution Transformers from T & R Electric Supply Company.

Respectively yours,



Ivan A. Lebamoff
Mayor



THE CITY OF FORT WAYNE

office of city plan commission

November 27, 1973

COMMUNICATION FROM CITY PLAN COMMISSION

The Common Council of the
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen and Ms. Schmidt:

Attached hereto is the recommendation of the City Plan Commission on one (1) ordinance concerning the amendment of the Zoning Ordinance (General Ordinance Number 2836, amending Chapter 36 of the Municipal Code of the City of Fort Wayne, Indiana, 1946). The proposed ordinance is designated as:

Bill No. Z-73-09-21

Respectfully submitted,

CITY PLAN COMMISSION

Gretchen Wiegel
Gretchen Wiegel
Secretary

Certified and signed this
27th day of November, 1973.

MAILED 11 29 73 RECORD
DATE 12/1/73 CHARLES W. WESTERMAN, CITY CLERK

RESOLUTION OF ZONING ORDINANCE AMENDMENT RECOMMENDATION

WHEREAS, the Common Council of the City of Fort Wayne, Indiana on September 25, 1973, referred a proposed zoning map amendment to the City Plan Commission which proposed ordinance was designated as Bill No. Z-73-09-21; and,

WHEREAS, the required notice of public hearing on such proposed ordinance has been published as required by law; and

WHEREAS, the City Plan Commission conducted a public hearing on such proposed Ordinance on November 19, 1973;

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby recommend that such proposed ordinance DO NOT PASS for the reasons that no need has been shown for the Land Use Plan to be amended, the amendment will not be in the best interest of and benefit to the area involved and of and to the City, and the amendment will be detrimental to and conflicts with the overall City Plan; and,

BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held November 26, 1973.

Certified and signed this
27th day of November, 1973.



Gretchen Wiegel
Secretary

CITY PLAN COMMISSION
City-County Building
One Main Street
Fort Wayne, Indiana

November 27, 1973

Members of the Common Council
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen and Mrs. Schmidt:

Attached hereto is a copy of a resolution pertaining to one (1) zoning ordinance amendment acted upon by the City Plan Commission at their regular meeting held November 26, 1973. In addition to the reasons outlined in the resolution, the following are additional remarks pertaining to the ordinance involved:

1. Bill No. Z-73-09-21

- a. Intended Use: Machine Shop
- b. Plan Commission Recommendation: DO NOT PASS

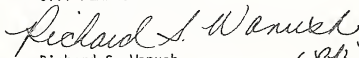
This ordinance received a DO NOT PASS recommendation for the following reasons:

- (1) When we examine this petition purely from a compatible zoning position, this petition is not compatible.
- (2) There still exists in the immediate area substantial residential development and a change to "M1" would not be compatible with this development.
- (3) This change would establish an irreversible trend in industrial zoning which would be very difficult to stop, and have definite adverse effects on this area.

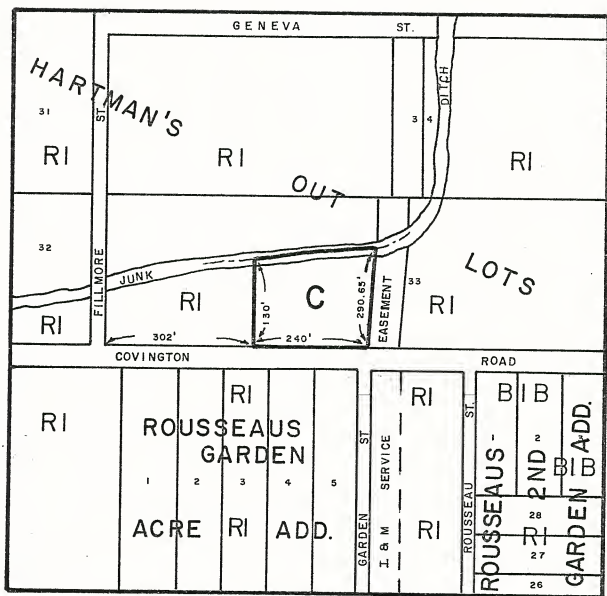
If there are any questions with regard to this ordinance, please feel free to call on us.

Respectfully submitted,

CITY PLAN COMMISSION


Richard S. Wanush
Senior Planner (pp)

RSW:pb
CC: Mayor Lebamoff



C- CHANGE FROM RI TO MI

2- 73-09-21





THE CITY OF FORT WAYNE

office of city plan commission

November 27, 1973

COMMUNICATION FROM CITY PLAN COMMISSION

The Common Council of the
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen and Ms. Schmidt:

Attached hereto is the recommendation of the City Plan Commission on one (1) ordinance concerning the amendment of the Zoning Ordinance (General Ordinance Number 2836, amending Chapter 36 of the Municipal Code of the City of Fort Wayne, Indiana, 1946). The proposed ordinance is designated as:

Bill No. Z-73-09-10

Respectfully submitted,


CITY PLAN COMMISSION

Gretchen Wiegel
Secretary

Certified and signed this
27th day of November, 1973.

MADE A MATTER OF RECORD

DATE 12/11/73 CHARLES W. WESTERMAN, CITY CLERK



CITY PLAN COMMISSION
City-County Building
One Main Street
Fort Wayne, Indiana

November 27, 1973

Members of the Common Council
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen and Ms. Schmidt:

Attached hereto is a copy of a resolution pertaining to one (1) zoning ordinance amendment acted upon by the City Plan Commission at their regular meeting held November 26, 1973. In addition to the reasons outlined in the resolution, the following are additional remarks pertaining to the ordinance involved:

1. Bill No. Z-73-09-10

- a. Intended Use: Establish a "B2A" Shopping Center Symbol
- b. Plan Commission Recommendation: DO PASS

This ordinance received a DO PASS recommendation for the following reasons:

PLEASE SEE ATTACHED

If there are any questions with regard to this ordinance, please feel free to call on us.

Respectfully submitted,

CITY PLAN COMMISSION

Richard S. Wanush
(pb)
Richard S. Wanush
Senior Planner

RSW:pb
CC: Mayor Lebamoff

RESOLUTION ON ZONING ORDINANCE AMENDMENT RECOMMENDATION

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, on September 11, 1973, referred a proposed zoning map amendment to the City Plan Commission which proposed ordinance was designated as Bill No. Z-73-09-10; and,

WHEREAS, the required notice of public hearing on such proposed ordinance has been published as required by law; and,

WHEREAS, the City Plan Commission conducted a public hearing on such proposed ordinance on November 19, 1973;

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby recommend that such proposed ordinance DO PASS for the reasons that a need has been shown for the Land Use Plan to be amended, the amendment will be in the best interest of and benefit to the area involved and of and to the city, and the amendment will not be detrimental to and does not conflict with the overall city plan;

BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held November 26, 1973.

Certified and signed this
27th day of November, 1973.



Gretchen Wiegel
Secretary

PLANNING STAFF ANALYSIS
of
Bill No. Z-73-09-10

"B2A" Shopping Center Symbol

Prepared by: *Richard Wanush*

Date: October 24, 1973

Report Number: 12

PLANNING STAFF ANALYSIS OF BILL NO. Z-73-09-10

I. Recommendation:

A. Recommendation: DO PASS

- B. Reason: The present zoning of the area to be covered by this symbol is "RA" & "RB". This zoning permits single family homes, other minor uses and multiple family facilities and apartment complexes. In order to utilize this land for multiple family purposes the Commission must review and approve a development plan for the entire tract. The placement of a shopping center symbol in this area in no way interferes with this present zoning. The placement of a symbol does however, give this Commission another alternative for the development of this land over which it can have some control.

As you know, the issue presently before the Commission is the placement of a symbol only. At some future time, a person wishing to use this symbol must present a development plan for the area. The Commission will then have the opportunity to determine if the specifically proposed development is appropriate or not. Specific developments can still be accepted or rejected. The placement of a symbol does not dictate that a shopping center must go there. It only states that the location has certain characteristics that make it a reasonable place to put a shopping center if the requirements of the ordinance and the policies of this Commission can be met.

These locational characteristics were thoroughly discussed at the public hearing and include access to two major thoroughfares and proximity to an expanding and developing area. Increased traffic is certainly a consideration but other uses would have an even more negative impact and the potential volume increase due to this use would be well within the projected 1990 limit.

Before recommending a DO PASS, other possible uses were examined. Single family uses were considered, but were not considered a very likely development for the area. Apartment complexes were also examined and the potential neighborhood impact of traffic generation would be severe. Offices would be the most appropriate use but this would directly compete with a major downtown goal of attracting offices and employment. A hospital was also mentioned. With no attempt to disparage present hospitals, hospitals or similar type public or semi-public uses are not always good neighbors and create traffic problems of their own. While none of these uses should be ruled out, the point is that if a developer wanted to put this land to some of the above uses, this Commission would have to look very closely at the impact that this would have upon the area. A symbol just offers another development alternative.

If the Commission does recommend a DO PASS, there is one condition or statement of policy that the Commission should adopt for the record. Our recommendation is based upon the use of the entire tract between 14 & 24 or at least upon submission of a development plan for the entire area. Piecemeal development of this crucially situated land should not be permitted to occur or the fears of the neighborhood could well be

B. Reason: (Cond't)

realized. An attractive development on the tract that Mr. Bobeck represents will be for nothing if the remainder of the land is uncontrolled. In addition, this Commission should not be put in a position of having to go through these long involved procedures again and again as other land owners decide to develop. The issues will always remain the same ... access, congestion, neighborhood impact, and appropriate use. All of this land is similarly situated and should be developed as a coordinated unit. The Commission should make this clear before approving a DO PASS.

With the above conditions, I recommend that the Commission give this ordinance a DO PASS.

II. Information

A. Neighborhood Compatibility

- 1.
- General Land Use:
- Commercial

- 2.
- Density:

High - 16.1

Low - 0.6

- 3.
- Value of Dwelling Units:

High - 40,300

Low - 8,600

- 4.
- Structural Conditions:

High - 2.5

Low - 1.0

- 5.
- Environmental Conditions:

High - 3.0

Low - 1.0

B. Land Use

- 1.
- Existing:

Mixture of vacant, commercial & residential.

- 2.
- Proposed in Plan of 1963:

Low density residential

- 3.
- General Criteria Governing This Use:

Traffic

Access

Existing commercial in the area.

- 4.
- Comments Or Issues Based On Current Study:

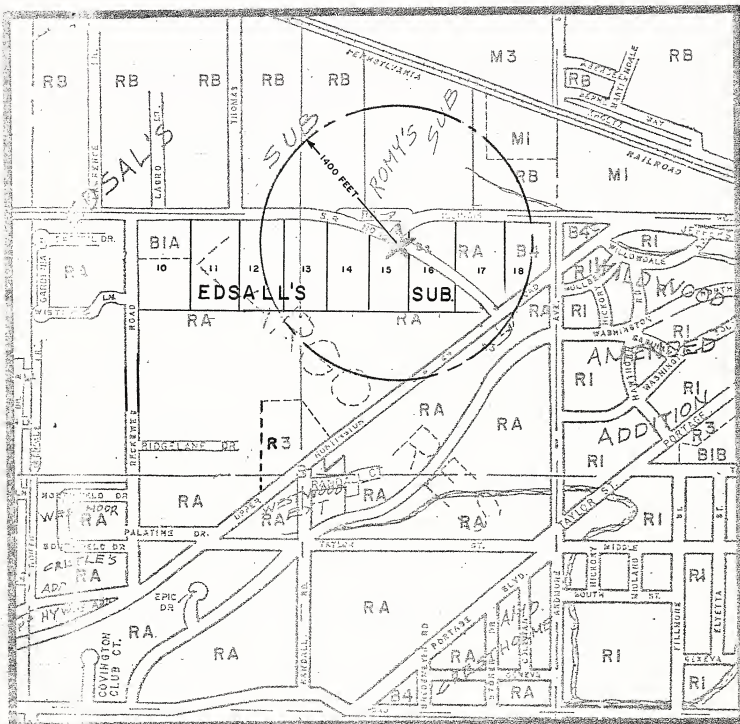
1. First petition on site (for K-Mart-only) was denied by Commission - 1972.
2. Second petition denied by Commission for entire 100 acres under symbol - 1973.

C. Traffic

1. Exsiting Traffic: Counts Not Available - State Route
2. Accident Frequency Rates: 41 accidents from January 1, 1972 to date.
3. Existing Capacity: Information Not Available
4. Traffic Generation Potential of This Area: Information Not Available
5. Adequacy of Existing Streets:
 - a. Classifications:
S.R. #14
U.S. #24
 - b. Existing Improvement:
S.R. #14 - 18'
U.S. #24 - Two 24' lanes separated by an insurmountable median.
 - c. Proposed Classification:
S.R. #14 - proposed location of expressway route
U.S. #24 - no proposals in study
 - d. Schedule of Improvements:
None

D. Services

1. Water: Adequate
2. Sewer: Adequate
3. Fire: Within 1½ miles of site there are 3 fire stations.
4. Schools: Within 1 mile there are 2 schools.
5. Parks & Playgrounds: There are 2 parks within 1½ miles.
6. Shopping Centers: 2 within 1½ miles
7. Industrial Sites: Scattered industrial uses exist in the area.



ESTABLISH A B₂ SHOPPING CENTER SYMBOL

2-73-09-10



THE CITY OF FORT WAYNE

office of city plan commission

November 28, 1973

COMMUNICATIONS FROM CITY PLAN COMMISSION

The Common Council of the
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen and Ms. Schmidt:

Attached hereto is the recommendation of the City Plan Commission on one (1) ordinance concerning the amendment to the Zoning Ordinance (General Ordinance Number 2836, amending Chapter 36 of the Municipal Code of the City of Fort Wayne, Indiana, 1946). The proposed ordinance is designated as:

Bill No. Z-73-10-33

Respectfully submitted,

CITY PLAN COMMISSION

Gretchen Wiegel
Secretary

Certified and signed this
28th day of November, 1973.

MADE A MATTER OF RECORD
DATE 12/11/73 CHARLES W. WESTERMAN, CLERK

CITY PLAN COMMISSION
City-County Building
One Main Street
Fort Wayne, Indiana

November 28, 1973

Members of the Common Council
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen and Ms. Schmidt:

Attached hereto is a copy of a resolution pertaining to one (1) zoning ordinance amendment acted upon by the City Plan Commission at their regular meeting held November 26, 1973. In addition to the reasons outlined in the resolution, the following additional remarks pertaining to the ordinance involved:

1. Bill No. Z-73-10-33

- a. Intended Use: Interior Decorating Studio
- b. Plan Commission Recommendation: DO PASS

This ordinance received a DO PASS recommendation for the following reason:

- (1) An "R3" Classification would cause no conflict with present zoning and uses as the area currently is of a multiple family nature.

If there is any questions with regard to this ordinance, please feel free to call on us.

Respectfully submitted,

CITY PLAN COMMISSION

Richard S. Wanush
(RP)
Richard S. Wanush
Senior Planner

RSW:pb
CC: Mayor Lebamoff

RESOLUTION OF ZONING ORDINANCE AMENDMENT RECOMMENDATION

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, on September 9, 1973, referred a proposed zoning map amendment to the City Plan Commission which proposed ordinance was designated as Bill No. Z-73-10-33; and,

WHEREAS, the required notice of public hearing on such proposed ordinance has been published as required by law; and,

WHEREAS, the City Plan Commission conducted a public hearing on such proposed ordinance on November 19, 1973;

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby recommend that such proposed ordinance DO PASS for the reasons that a need has been shown for the Land Use Plan to be amended, the amendment will be in the best interest of and benefit to the area involved and of and to the city, and the amendment will not be detrimental to and does not conflict with the overall city plan;

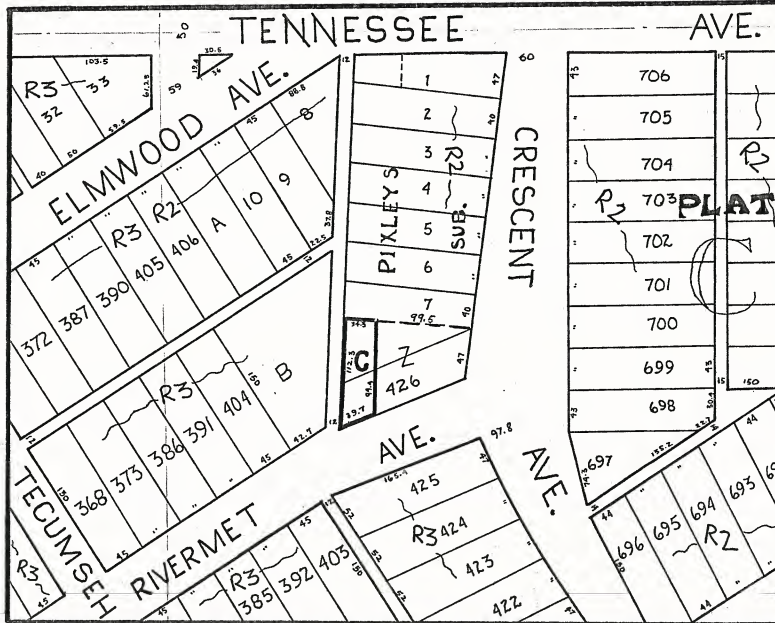
BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held November 26, 1973.

Certified and signed this
28th day of November, 1973.



Gretchen Wiegel
Secretary



C - CHANGE FROM R-2 to R-3

2-73-10 -33



THE CITY OF FORT WAYNE

department of public safety

December 7, 1973

President of the Common Council
City of Fort Wayne, Indiana

Gentlemen:

Attached herewith are authenticated copies of the Board of Public Safety Regulatory Resolution Numbers: 59-73/D and 60-73/E.

For the purpose of enforcement, please make this communication and the attached Regulatory Resolutions a matter of record and incorporate them into the minutes of the next Common Council Meeting.

Respectfully submitted,

Thomas J. Casaburo

Thomas J. Casaburo
Director of Public Safety

MADE A MATTER OF RECORD
DATE 12/11/73 CHARLES W. WESTERMAN, CITY CLERK

RETURN CERTIFICATE

(Regulatory Resolution No. 59-73/D) & 60-73/E

I hereby certify that I did this 7th day of December, 1973 deliver to each, the City Traffic Engineer, the Chief of Police, the City Attorney, The City Clerk and the President of the Common Council of the City of Fort Wayne, Indiana, respectively, a copy of the within Regulatory Resolution No. 59-73/D & ^{60-73/E} of the Board of Public Safety of the City of Fort Wayne, duly certified by me as Secretary of said Board, in accordance with the provisions of Section 20 (a) of Chapter 31, Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance G-55, adopted FEB. 14, 1961.

G. Lawrence Riley
EXECUTIVE SECRETARY

REGULATORY RESOLUTION NO. 60-73E

(Adopted December 7, 1973)

WHEREAS, Section 20(a) (3), Chapter 31, Municipal Code of the City of Fort Wayne, Indiana, as amended by General Ordinance No. G-55 adopted FEB. 14 1961 authorizes the Board of Public Safety to make experimental regulations to cover special conditions; and,

WHEREAS, a special condition has arisen justifying the Experimental Regulation hereinafter ordered, with regard to designate: thru street, one way street,
90 min parking and no parking

_____ ; and,

WHEREAS, the City Traffic : Engineer has, by written memorandum dated December 3, 19 73, submitted to this Board his advice with regard to the regulation hereinafter adopted, which written memorandum is on file in the office of this Board;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC SAFETY OF THE CITY OF FORT WAYNE, INDIANA:

That, pursuant to the authority granted to this Board by Section 20 (a) (3) of Chapter 31 of the Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance No G-55. adopted FEB. 14. 1961. to make experimental regulations to cover special condi-

tions, it is hereby ordered, effective December 7,

19 7, and for a period of sixty (60) days thereafter, and when signs are erected pursuant hereto giving notice thereof, that THE FOLLOWING BE ESTABLISHED:

A. THRU STREET

1. Tyler Avenue - from - Spring St. to State Blvd.

B. ONE WAY STREET

1. Wildwood Ave. -westbound- from Broadway to Thompson Ave.

C. 90 MINUTE PARKING 8:00AM - 6:00PM

1. Oxford Street - north side - from 20' west of Monroe Street to 70' west thereof.

D. NO PARKING 3:00AM - 6:00PM
EXCEPT SATURDAY & SUNDAY

1. Calhoun St. - east side - from 65' south of Brackenridge Street to 60 feet south thereof.

REGULATORY RESOLUTION NO. 59-73/D

(Adopted December 7 , 1973.)

WHEREAS, Section 20 (a) (2), Chapter 31, Municipal Code of the City of Fort Wayne, Indiana, as amended by General Ordinance No. G-55, adopted FEB. 14, 1961. authorizes the Board of Public Safety to make regulations to carry out its delegated authority thereunder; and,

WHEREAS, Section 62 of said chapter as so amended delegates to this Board authority to designate
Preferential Intersection

_____ ; and,

WHEREAS, the City Traffic Engineer has, by written memorandum dated December 3, 1973, submitted to this Board his advice with regard to the regulation hereinafter adopted, which written memorandum is on file in the office of this Board;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC SAFETY OF THE CITY OF FORT WAYNE, INDIANA:

That, pursuant to the authority delegated to this

Board by Section 62 of Chapter 31, Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance No G-55 adopted FEB. 14. 1961. it is hereby

ordered, effective December 3, 1973 and when signs are erected pursuant hereto giving notice thereof, that THE FOLLOWING BE ESTABLISHED:

A. PREFERENTIAL INTERSECTION

- | | | |
|--------------------|----------------|----------------------------|
| 1. Pemberton Drive | - Preferential | - at Nevada Avenue |
| 2. Emerson Avenue | - " | - at Schilling Avenue |
| 3. Clover Lane | - " | - at North Highlands Blvd. |
| 4. Clover Lane | - " | - at Hinton Drive |

B. DELETE: PREFERENTIAL INTERSECTION

- | | | |
|----------|----------------|---------------------|
| 1. Tyler | - Preferential | - at Emerson Avenue |
| 2. Tyler | - " | - at Cherokee Rd. |
| 3. Tyler | - " | - at Ida Avenue |
| 4. Tyler | - " | - at Huffman Blvd. |
| 5. Tyler | - " | - at Rosemont Dirve |

CALL, CONSENT AND WAIVER OF NOTICE OF A SPECIAL
MEETING OF THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA, TO BE HELD THURSDAY, JANUARY
3, 1974 at 7:00 o'clock P.M., E.S.T.

We, the undersigned, being all of the members of the Common Council of
City of Fort Wayne, Indiana, do hereby call a special meeting of said Council
to be held on Thursday, January 3, 1974, at 7:00 o'clock P.M., E.S.T. and jointly
and severally waive notice of the time, place and purpose of said meeting and
consent that same be held on the aforesaid date for the purpose of considering
and acting upon the reorganization of said Council for the year 1974 as
required by law.

William H. Morris

Samuel J. Talarico

John S. Smith

Paul H. Burns

Vivian G. Schmidt

Eugene Kraus

Q. Schmidt

James Stier

William T. Hinga

Dated this 12-11-73.

Charles W. Westerman
Charles W. Westerman
City Clerk

Made a matter of record

Charles W. Westerman
Charles W. Westerman
City Clerk

MADE A MATTER OF RECORD

DATE 12/11/73 CHARLES W. WESTERMAN, CITY CLERK

(SEAL)

REGULAR
CALL, CONSENT AND WAIVER OF NOTICE OF A SPECIAL
MEETING OF THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA TO BE HELD ~~THURSDAY~~ ^{WEDNESDAY}, DECEMBER
26, 1973 at 7:00 o'clock P.M., E.S.T.

We, the undersigned, being all of the members of the Common Council of the City of Fort Wayne, Indiana, do hereby call a special meeting of said Council to be held on ~~Thursday, December 27~~ ^{Wednesday, December 26}, 1973, at 7:00 o'clock P.M., E.S.T. and jointly and severally waive notice of the time, place and purpose of said meeting and consent that same be held on the aforesaid date for the purpose of a second and final regular session of Common Council for the year 1973 due to the calendar holiday of Christmas falling on the 4th Tuesday of December, 1973 and a second meeting is required by law.

William H. Moser

Vivian G. Schmidt

Samuel J. Talarica

Eugene Krauskopf

John W. Hackett

Q. J. Schmidt

Paul A. Burns

William T. Shiga

James E. Hite

Dated this 12-11-73

Charles W. Westerman
Charles W. Westerman
City Clerk

Made a matter of record

MADE A MATTER OF RECORD

DATE 12/14/73 CHARLES W. WESTERMAN, CITY CLERK

Charles W. Westerman
Charles W. Westerman
City Clerk

(SEAL)

The Council then adjourned.

CERTIFICATE

I hereby certify that I am the duly elected, acting and incumbent City Clerk of the City of Fort Wayne, Indiana and as such the custodian of the records of the Common Council of said City and that the above and foregoing is the true, full and complete record of the proceedings of the Common Council of the City of Fort Wayne, Indiana for its Regular Session, held on Tuesday the 11th day of December, 1973; that the numbered ordinances and resolutions shown therein were duly adopted by said Common Council on said date and were presented by me to the Mayor of the City of Fort Wayne and were signed and approved or disapproved by said Mayor as and on the dates shown as to each such ordinance and resolution respectively; and that all such records, proceedings, ordinances and resolutions remain on file and record in my office.

WITNESS my hand and the official seal of the City of Fort Wayne, Indiana, this 11th day of December, 19 73.



Charles W. Westerman
City Clerk

SEAL